

Schedule B: Expenditures

Sch-B

Jane Jech for Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2009
County:	Marshall	Adjusted Due Date	1/20/2009
District:	71	Filed Date	1/19/2009 11:57:54 PM
Committee Code:	1723	Postmark Date	
Political Party:	Republican	Amendment Date	5/27/2009 2:53:48 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2008	Check # 1133	Pizza Hut 707 w Madison Marshalltown, IA 50158	Meals Reimbursement	\$25.67
meals for volunteers				
10/29/2008	Check # 1134	US Post Office Marshalltown PO 309 E Linn Street Marshalltown, IA 50158	Postage, Shipping, Delivery	\$2,520.00
mailings				
10/30/2008	Check # dc	Aldi Foods 2405 S Center Marshalltown, IA 50158	Meals Reimbursement	\$20.27
meals for volunteers				
10/30/2008	Check # dc	Hyvee 802 S Center Street Marshalltown, IA 50158	Meals Reimbursement	\$29.05
meals for volunteers				
10/30/2008	Check # 1135	KFJB 123 W Main Marshalltown, IA 50158	Advertising	\$370.00
Radio advertising				
10/30/2008	Check # 1136	Pizza Hut 707 w Madison Marshalltown, IA 50158	Meals Reimbursement	\$27.80
meals for volunteers				
10/30/2008	Check # 1138	US Post Office Marshalltown PO 309 E Linn Street Marshalltown, IA 50158	Postage, Shipping, Delivery	\$638.40
mailings				
10/31/2008	Check # 1140	Times Republican 135 W Main Street Marshalltown, IA 50158	Advertising	\$526.80
newspaper advertising				
10/31/2008	Check # 1139	US Post Office Marshalltown PO 309 E Linn Street Marshalltown, IA 50158	Postage, Shipping, Delivery	\$546.00
postage - mailings				

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11/1/2008	Check # 1137	US Post Office Marshalltown PO 309 E Linn Street Marshalltown, IA 50158	Postage, Shipping, Delivery	\$84.00
mailings				
11/3/2008	Check # 1142	KDAO 2280 Marsh Ave Marshalltown, IA 50158	Advertising	\$240.00
radio advertising				
11/3/2008	Check # 1141	KFJB 123 W Main Marshalltown, IA 50158	Advertising	\$117.00
radio advertising				
11/4/2008	Check # dc	Hyvee 802 S Center Street Marshalltown, IA 50158	Meals Reimbursement	\$32.49
meals for volunteers				
11/5/2008	Check # 1143	City Of Liscomb Liscomb Liscomb, IA 50148	Fund-Raiser (Holding)	\$50.00
rental for fundraiser				
11/7/2008	Check # dc	Sams Club ames Ames, IA 50010	Meals Reimbursement	\$143.75
meals for volunteers - original receipt \$173.27 - returned items for \$29.52 deposited 11/2/2008				
11/10/2008	Check # 1144	Senior Citizen Center 20 E State Street Marshalltown, IA 50158	Fund-Raiser (Holding)	\$50.00
rental for fundraiser				
11/15/2008	Check # 1145	Marshalltown School 1602 S 2nd Ave Marshalltown, IA 50158	Meals Reimbursement	\$105.00
cookies for volunteers				
11/25/2008	Check # dc	Go Daddy.com website website, IA 50158	Other Expenditure	\$21.76
Website				

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11/30/2008	Check # N/A	F & M Bank 11 N 1st Ave Marshalltown, IA 50158	Bank Charges	\$30.63
12/11/2008	Check # N/A	US Cellular PO Box 7835 Madison, WI 53707	Other Expenditure	\$0.00
Cellphone charges				
12/31/2008	Check # N/A	F & M Bank 11 N 1st Ave Marshalltown, IA 50158	Other Expenditure	\$1.31
Bank Charges				

Total Amount	\$5,579.93
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